



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Harnett PERMIT NO.: 4307-TRANSFER-1997 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 12, 2013

Date of Last Inspection: August 11, 2011

FACILITY NAME AND ADDRESS:

Harnett/Dunn-Erwin MSW Transfer Station
449 Daniels Road
Dunn, NC 28334

GPS COORDINATES: N: 35.366551 E: -78.648273

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Randy Smith
(910)-897-3222

FACILITY CONTACT ADDRESS:

Amanda L. Bader, PE, LEED AP County Engineer
Harnett County Engineering and Facilities Management
P.O. Box 2773
Lillington, NC 27546
Ph. 910-814-6156
Fax 910-814-4041
abader@harnett.org

PARTICIPANTS:

Dennis E. Shackelford, NCDENR
Amanda Bader – Harnett County
Randy Smith – Harnett County
Pieter Scheer, P.E. – S+G Engineers

STATUS OF PERMIT:

Permit issued March 28, 2013 and expires on March 28, 2018

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The permit and operations plan were reviewed. All documentation was available and presented in an orderly manner.
2. The Service Area for the facility is Harnett County
3. The signage at the facility entrance was reviewed and was according to permit.
4. Arrangements have been made with the local fire department to provide fire fighting services.
5. The Transfer Station was not operating today. The facility has been under renovation and all the work has not been completed at this time.
6. White goods, shingles, tires, batteries and pallets are being accepted for recycling. The waste streams are being properly handled prior to shipping.
7. The Certified Transfer Station Operators are as follows:

Randy Smith – MOLO – Expires 06 07 2016
Amanda Bader – MOLO – Expires 06 07 2016
Carolyn Brown – Expires 11 29 2016
Richard James – Expires 03 24 2015
David Syck – Expires 12 15 2015
Ledonna Ward – Expires 09 21 2015
Franklin Williams – Expires 10 19 2016

8. The new extension of the tipping floor does not drain internally. If not corrected this area cannot be used as a tipping area to dump waste on. If it is to remain, a marker needs to be placed so that the operator and drivers know that the area should not be used for waste placement.
9. The leachate collection system was reviewed and appears to be adequate.
10. A pre-operative inspection is required prior to opening the facility to receive waste. Please call me in advance to arrange the inspection.
11. Digital photos were taken during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910-433-3349

Dennis E. Shackelford
Eastern District Supervisor



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Sent on: October 22, 2013		Email		Hand delivery	X	US Mail		Certified No.
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Copies:

Michael Scott, Solid Waste Section Chief
Robert Hearn, Environmental Senior Specialist
Jessica Montie, Compliance Officer



New floor



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New floor in Transfer Station



New concrete approach sloping away from leachate collection system



New building addition